

Work Order ID 51099

August 4, 2009 7:25:34 AM

Page 1

Item ID: D058-677-011

Accept

Setup Start

Revision ID: C

Stop

Item Name: Heli-Access-Step LH

Start Date: 8/05/09 Start Qty: 5.00

Cust Item ID:

Required Date: 8/14/09 Req'd Qty: 5.00

Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run Start

QC:

Date:

SPC (Y/N):

Date:

Stop

Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Draw
Number

Draw
Rev.

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

Draw Nbr

Revision Nbr

D2943

RevC

0.00

100



DC

Document Control

Memo

Photocopy bluefile & type labels per PPPD058-677-011

CHG 002

0.00

110



Large Fab

Large Fab

Memo

1-Cut D2943-1 from D2622 extrusion as per Dwg D2943

2-Deburr and bevel ends for welding

3-Weld end cap(1) and mounting plates as per Dwg D2943

A/R AL ROD

Batch:

4-Grind end cap welds flush as per dwg D2943

SAD 09-08-04

09-08-14

(x5)

(5)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Reference:

Cust Item ID:




Customer:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Run Start

Stop

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Draw Number	Draw Rev.	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
120  QC Quality Control	QC9- Inspect visual per QSI004- Fusion Welds Memo	0.00 0.00							
130  QC Quality Control	QC5- Inspect part completeness to step on W/O Memo	0.00 0.00							
140  HandFinish Hand Finishing	Chemical Conversion Coat per QSI005 4.1 Memo	0.00 0.00							

PD 09-08-14

2> 8 09/08/14

(X5) KH 6

SAD 09-08-17 (5)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

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Required Date: 8/14/09 Req'd Qty: 5.00



Customer:

Reference:

Run Start



Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Stop



QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Draw Number	Draw Rev.	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
150 	QC3- Inspect Part Finish	0.00				5			
QC Quality Control	Memo	0.00							
160 		0.00				5			
Large Fab	Memo	0.00							
Large Fab	1-Weld last end cap(1) as per Dwg D2943 using Jig DT 8482 A/R AL ROD Batch: <u>M11013C</u>								
	2-Grind end cap welds flush as per dwg D2943								
170 	QC9- Inspect visual per QSI004- Fusion Welds	0.00				5			
QC Quality Control	Memo	0.00							

PD 09-08-18

PD 09-08-18

PD 09-08-18

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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Cust Item ID:

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Customer:

Reference:

Run Start



Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Stop



QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Draw Number	Draw Rev.	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
--------------------------------	--------------------------	----------------------	----------------	--------------	--------------	---------------	---------------	------------------	----------------

180 QC5- Inspect part completeness to step on W/O

0.00

=> 8/08/19

(45) 4/6

QC Memo

0.00

Quality Control

190

0.00



HandFinish Memo

0.00

Hand Finishing

1-Pressure wash as per QSI 005
2-Touch up Chemical Conversion Coat as per QSI 005 4.1

mup 09/08/19 (15)

200 White Gloss(Ref:4.3.5.1) per QSI005 4.3-Alum

0.00



Powdercoat Memo

0.00

Powder Coating

M112260 START 9:20am
Temp 320°F
FINISH 9:50am

=> 09/08/19 (X5)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

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Customer:

Reference:

Approvals: Process Plan: Date: Tooling: Date:

Run Start

QC: Date: SPC (Y/N): Date:

Stop

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Draw Number	Draw Rev.	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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210 Wing Walk as per dwg QSI005 4.4 Batch M11210

HandFinish

Memo

0.00

Hand Finishing

(X5) mo 09/08/19

220 QC3- Inspect Part Finish 0.00

QC

Memo

0.00

Quality Control

Am 02-08-19 (3)

230 QC5- Inspect part completeness to step on W/O 0.00

QC

Memo

0.00

Quality Control

=> S 02/08/20

(X5) R16 f

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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Stop



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Start Date: 8/05/09 Start Qty: 5.00



Cust Item ID:

Required Date: 8/14/09 Req'd Qty: 5.00



Customer:

Reference:

Run Start



Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Stop



QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Draw Number	Draw Rev.	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
--------------------------------	--------------------------	----------------------	----------------	--------------	--------------	---------------	---------------	------------------	----------------

240

Pick Kit

0.00



Packaging

Memo

0.00

Packaging

9/16/20 (SR) Sel

(P10) →

250

⇒ QC 4 inspect kit

⇒ 509/08/20 (SR)

0.00



Packaging

Memo

0.00

Packaging

Identify and pack for shipping as per PPP D058-677-011
Location: 62
PPP Rev: C

9/18/20 (SR) 24

260

QC21- Final Inspection - Work Order Release

0.00



QC

Memo

0.00

Quality Control

09/08/26 HJ

W 09.08.24

W/O: 51099		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
9/8/20		Perment change ADD Step for QC 4 inspect kit	CE	02.08.20			S 09/08/20

Part No: D058-677-011 PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

August 4, 2009 7:25:33 AM

Page 1/5

Work Order ID: 51099

Parent Item: D058-677-011RevC

Parent Item Name: Heli-Access-Step LH

Comments:

Start Date: 8/05/09

Required Date: 8/14/09

Start Qty: 5.00

Required Qty: 5.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
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D2622-120CRevC1		Manufactured	No			110	Each	156.9200	5.0000			
-----------------	--	--------------	----	--	--	-----	------	----------	--------	--	--	--



Step Extrusion

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST

30.92

~~ST~~ 46910

30.92

Main Warehouse

WA

126

48612

126

D2734RevC		Manufactured	No			110	Each	109.0000	10.0000			
-----------	--	--------------	----	--	--	-----	------	----------	---------	--	--	--



Step End Plate

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST

109

43535

2

~~ST~~ 48110

107

D3458-1RevA		Manufactured	No			110	Each	15.0000	10.0000			
-------------	--	--------------	----	--	--	-----	------	---------	---------	--	--	--



Step Mounting Plate

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST

15

~~ST~~ 44002

15

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

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Picklist Print

Page 2

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Work Order ID: 51099

Parent Item: D058-677-011RevC

Parent Item Name: Heli-Access-Step LH

Comments:

Start Date: 8/05/09

Required Date: 8/14/09

Start Qty: 5.00

Required Qty: 5.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
D3458-3RevA		Manufactured	No			110	Each	16.0000	10.0000			
Step Mounting Plate												

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST

44003

5 D2731-3RevC 27 x2	Manufactured	No			240	Each	0.0000	2 10.0000				
Mounting Lug												
5 D3394-043RevB x2	Manufactured	No			240	Each	0.0000	2 10.0000				
Lug Assembly												
5 D2732-030RevB1 x2	Manufactured	No			240	Each	0.0000	4 10.0000				
Rubber Cushion												
5 D3394-041RevB x2	Manufactured	No			240	Each	0.0000	2 10.0000				
Lug Assembly												

47967 54

44521 50

3" x 2 1/8" 43110 54

47970 50

9/8/20
(70)

August 4, 2009 7:25:33 AM

Shop Packet Print

Page 2

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

August 4, 2009 7:25:33 AM

Work Order ID: 51099

Parent Item: D058-677-011RevC

Parent Item Name: Heli-Access-Step LH



Comments:

Start Date: 8/05/09

Required Date: 8/14/09

Start Qty: 5.00

Required Qty: 5.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
AN4-14A \ KS		Purchased	No			240	Each	405.0000	40.0000			
												
Bolt												

Warehouse Loc Qty Loc Code

Location

Main Warehouse

ST

405

107534

19

110372

386

D2731-7RevC

Manufactured

No

240

Each

0.0000

2 10.0000

Mounting Lug

AN4-15A

Purchased

No

240

Each

1,052.000

2 20.0000

Bolt

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST

1052

107737

8

108077

1

108868

7

109148

18

110399

18

111295

1000

110372 SP

41597 SP

111295
9/8/20
(4050)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

Page 4

August 4, 2009 7:25:33 AM

Work Order ID: 51099

Parent Item: D058-677-011RevC

Parent Item Name: Heli-Access-Step LH

Comments:

Start Date: 8/05/09

Required Date: 8/14/09

Start Qty: 5.00

Required Qty: 5.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
AN960JD416	712	Purchased	No			240	Each	11,910.00	60.0000			



Washer

Warehouse Loc Qty Loc Code

Location

Main Warehouse

ST	11910
102929	2
105906	4
107321	23
107939	114
108161	553
108827	31
109249	69
110523	340
111279	774
111916	5000
112314	5000
16941	0

111916

9/15/20

AK

Sc

August 4, 2009 7:25:33 AM

Shop Packet Print

Page 4

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
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NOTE: Date & initial all entries

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Parent Item Name: Heli-Access-Step LH

Comments:

Start Date: 8/05/09

Required Date: 8/14/09

Start Qty: 5.00

Required Qty: 5.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
MS21042L4	N2	Purchased	No			240	Each	10,286.00	60.0000			

Nut

<u>Warehouse</u>	<u>Loc Qty</u>	<u>Loc Code</u>
<u>Location</u>		
Main Warehouse		
ST	10286	
107499	5	
110507	2240	
111827	6000	
112314	2000	
15924	0	
8182	41	

110507

9/8/20
(48)
SL

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

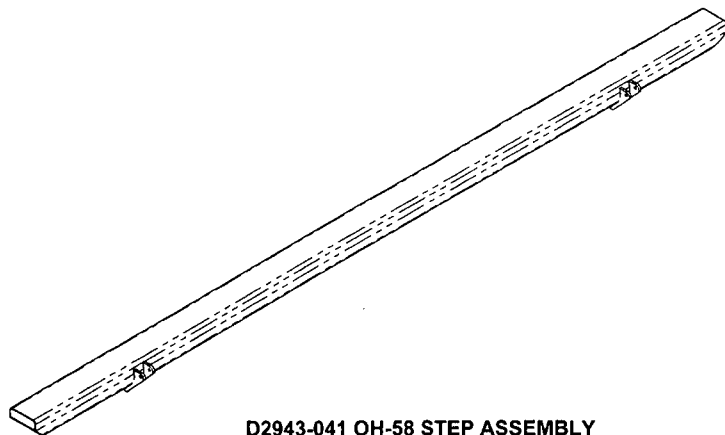
Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

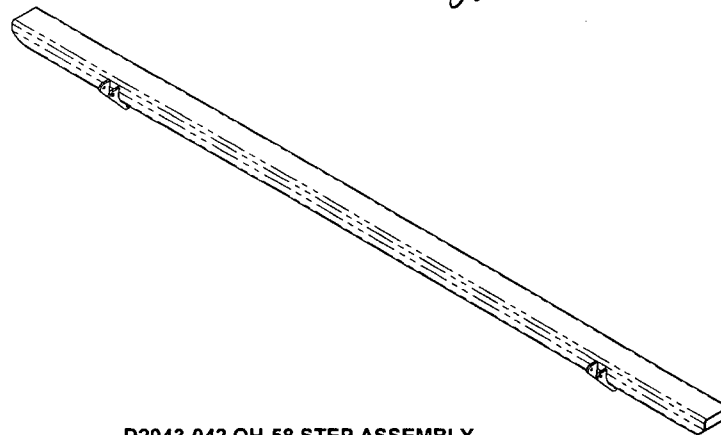
NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

ITEM No.	QTY. -041	QTY. -042	PART NUMBER	DESCRIPTION
1	X		D2943-041	OH-58 STEP ASSEMBLY, LH
2		X	D2943-042	OH-58 STEP ASSEMBLY, RH
7	1	1	D2943-1	STEP
11	2	2	D2734	END PLATE
12	2	2	D3458-1	STEP MOUNTING PLATE
13	2	2	D3458-3	STEP MOUNTING PLATE



D2943-041 OH-58 STEP ASSEMBLY



D2943-042 OH-58 STEP ASSEMBLY

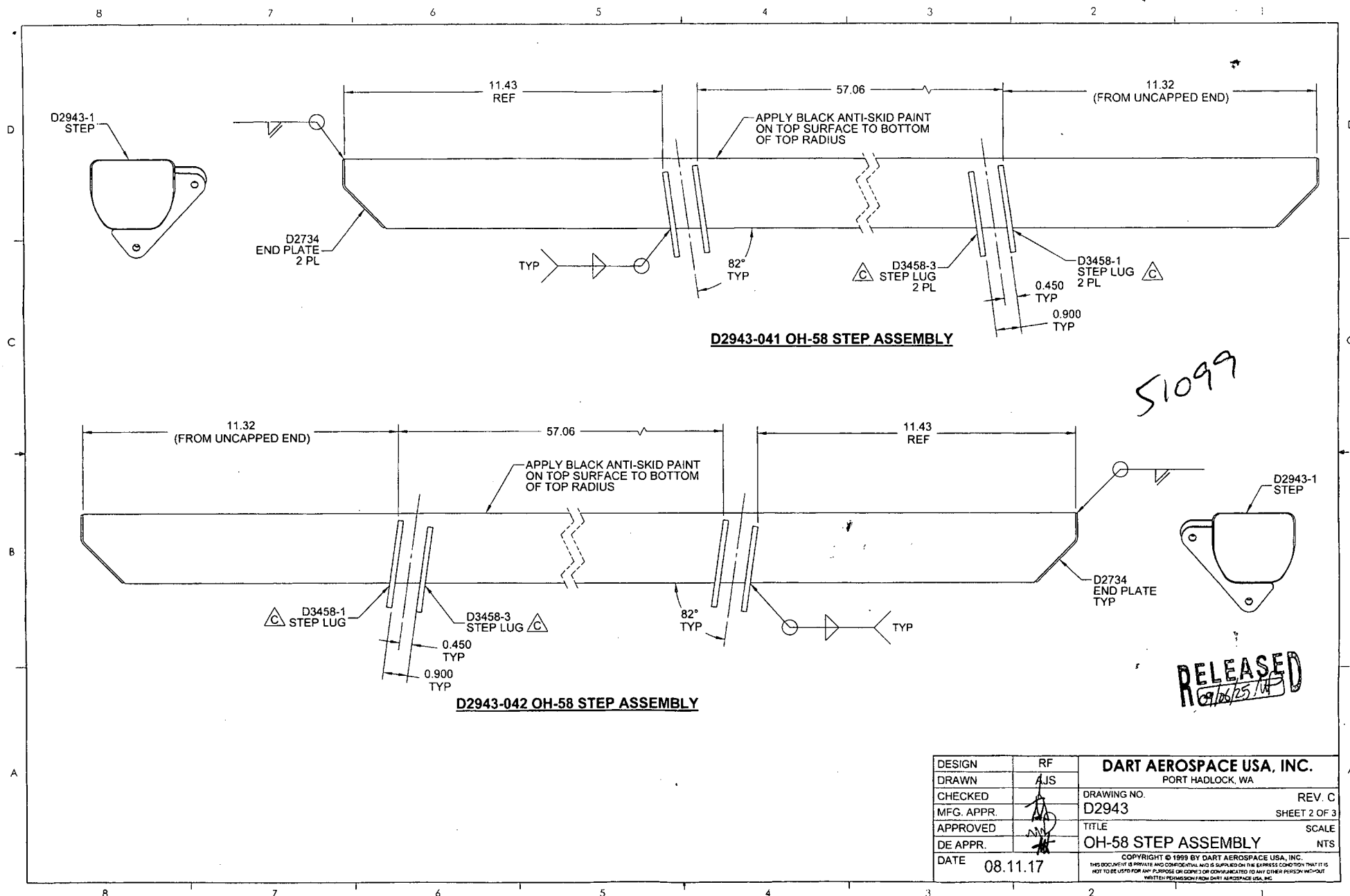
*WLO
51099*

D2943-041/-042 NOTES:

- 1) MATERIAL: N/A
- 2) FINISH: CHEMICAL CONVERSION COAT PER DART QSI 005 4.1
POWDER COAT WHITE (4.3.5.1) PER DART QSI 005 4.3
BLACK ANTI-SKID PAINT PER DART QSI 005 4.4
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX
- 6) IDENTIFICATION: N/A
- 7) WEIGHT: 6.31 lbs
- 8) WELD PER QSI 004

C	REDRAWN IN SOLIDWORKS TO CURRENT DESIGN STANDARDS. ATTACHMENT CHANGED FROM SINGLE LUG TO DOUBLE LUG. D2725 REPLACED BY ITEMS 12 & 13 REASON: SEE PAR 152. ADDED ITEM 7, D2622-082 MOVED FROM P/L TO NOTES ON SHEET 3.	AJS	08.11.17
B	UPDATED FINISHING NOTE	PH	05.11.14
A	NEW ISSUE	RF	99.11.19
REV.	DESCRIPTION	BY	DATE
DESIGN	RF	DART AEROSPACE USA, INC.	
DRAWN	AJS	PORT HADLOCK, WA	
CHECKED		DRAWING NO.	REV. C
MFG. APPR.		D2943	SHEET 1 OF 3
APPROVED		TITLE	SCALE
DE APPR.		OH-58 STEP ASSEMBLY	NTS
DATE	08.11.17	<small>COPYRIGHT © 1999 BY DART AEROSPACE USA, INC. THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE USA, INC.</small>	

RELEASED
09/06/25 MJD



DESIGN	RF	DART AEROSPACE USA, INC.	
DRAWN	AJS	PORT HADLOCK, WA	
CHECKED		DRAWING NO. D2943	REV. C
MFG. APPR.		SHEET 2 OF 3	
APPROVED		TITLE	SCALE
DE APPR.		OH-58 STEP ASSEMBLY	NTS
DATE	08.11.17	<small>COPYRIGHT © 1999 BY DART AEROSPACE USA, INC. THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE USA, INC.</small>	

8 7 6 5 4 3 2 1

D

D

C

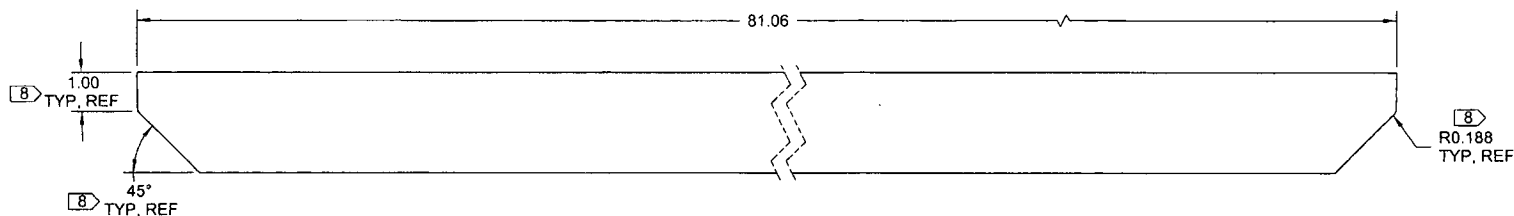
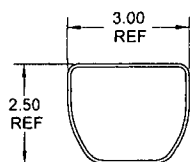
C

B

B

A

A



D2943-1 STEP \triangle

51099

RELEASED
01/06/25 MP

D2943-1 NOTES:

- 1) MATERIAL: MAKE FROM D2622-082 EXTRUSION \triangle
- 2) FINISH: NONE
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX
- 6) IDENTIFICATION: N/A
- 7) WEIGHT: 5.93 lbs
- 8) SHAPE TO FIT D2734 END CAP

DESIGN	RF	DART AEROSPACE USA, INC. PORT HADLOCK, WA	
DRAWN	AJS		
CHECKED		DRAWING NO.	REV. C
MFG. APPR.		D2943	SHEET 3 OF 3
APPROVED		TITLE	SCALE
DE APPR.		OH-58 STEP ASSEMBLY	NTS
DATE	08.11.17	<small>COPYRIGHT © 1999 BY DART AEROSPACE USA, INC. THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE USA, INC.</small>	

8 7 6 5 4 3 2 1

4.0 PARTS LIST:

Qty -011	Qty -012	Qty -013	Qty -014	Part Number	Description
X				D058-677-011	HELI-ACCESS-STEP™, LH
	X			D058-677-012	HELI-ACCESS-STEP™, RH
		X		D058-677-013	HELI-ACCESS-STEP™, LH
			X	D058-677-014	HELI-ACCESS-STEP™, RH
1		1		D2943-041	STEP ASSEMBLY LH
	1		1	D2943-042	STEP ASSEMBLY RH
		2	2	D3394-045	MOUNTING LUG (REPLACES D2230-1)
		2	2	D2230-3	MOUNTING LUG
2	2			D3394-041	MOUNTING LUG (REPLACES D2731-1)
2	2			D2731-3	MOUNTING LUG
2	2	2	2	D3394-043	MOUNTING LUG (REPLACES D2731-5)
2	2	2	2	D2731-7	MOUNTING LUG
8	8	8	8	D2732-030	RUBBER CUSHION
8	8	4	4	AN4-14A	BOLT
4	4	4	4	AN4-15A	BOLT
		4	4	AN4-16A	BOLT
12	12	12	12	AN960JD416	WASHER
12	12	12	12	MS21042L4	NUT (OR MS21042-4)

5.0 WEIGHT AND BALANCE:

Installation	Weight	LATERAL		LONGITUDINAL	
		Arm	Moment	Arm	Moment
D058-677-011/-013 HELI-ACCESS-STEP™, LH	8.15 lb 3.70 Kg	- 36.5 in - 0.93 m	- 297.5 in-lb - 3.30 m-kg	100.44 in 2.55 m	818.6 in-lb 9.44 m-kg
D058-677-012/-014 HELI-ACCESS-STEP™, RH	8.15 b 3.70 Kg	+36.5 in +0.93 m	+297.5 in-lb +3.30 m-kg	100.44 in 2.55 m	818.6 in-lb 9.44 m-kg

51099

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries